

**GOVERNMENT OF TELANGANA  
ABSTRACT**

OP – Agri. and Coop. Dept. – Cell Phones – to Govt. Officials – Payment of bills for the period from 23-9-2014 to 22-10-2014 - Sanctioned – Orders – Issued.

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AGRICULTURE AND COOPERATION (OP) DEPARTMENT**

G.O.Rt.No.174

Dated:05-11-2014.  
Read the following:

- 1) From Prl.Secy to Govt., D.O. Lr No.18687/IT&C/Comm/2003, dt 11-11-03 of ITC Deptt.
- 2) Circular No.741/IT&C/2003,dt 13-11-2003 of ITC Dept,
- 3) Bills received from Bharti Airtel Ltd, Hyd, dated:24-10-2014.

O R D E R:

Sanction is hereby accorded for payment of an amount of **Rs.5,418/-** (Rupees Five thousand four hundred and eighteen Only) to M/s. Bharti Airtel Limited, Mobile Services, Hyderabad, towards Airtel Cell phone charges for the following Cell Phones, used by officials of Agri & coop Dept. for the period from 23/08/2014 to 22/10/2014.

S.No	Name of the Officers & A/c. No.	Cell Phone Nos.	Amount Rs.	
1.	Dy. Secy to Govt. (Agri & OP)	8897508586	297-00	
2.	Asst.Secy. to Govt. (OP)	8978854566	263-00	
3.	Asst.Secy. to Govt. (Mktg)	8978975674	385-00	
4.	Asst.Secy. to Govt. (Coop)	9849910803	483-00	
5.	Section Officer (OP)	9701365956	373-00	
6.	Section Officer (Vig)	9701365972	452-00	
7.	Section Officer (Mktg-I)	9701365968	201-00	
8.	Section Officer (Mktg-II)	9000567838	405-00	
9.	Section Officer (Coop-I)	9701365964	286-00	
10.	Section Officer (Coop-II)	9701365973	512-00	
11.	Section Officer (Agri.I)	9701365963	625-00	
12.	Section Officer (Agri-II)	9701365966	537-00	
13.	Section Officer (Agri-III)	9701365953	274-00	
14.	Section Officer (Hort.& Seri.)	9701365959	241-00	
15.	P.S. to APC & Prl. Secy.	9701365960	84-00	
		<b>Total</b>	<b>5,418-00</b>	

(Rupees Five thousand four hundred and eighteen only)

2. The amount sanctioned above shall be debited to 3451 – Secretariat Economic Services-090 – Secretariat –18 – Agriculture and Cooperation Department - 130 – Office Expenses 131– Service Postage, Telegrams and Telephone charges.
3. The Agriculture and Cooperation (Claims) Department are requested to draw a cheque for an amount of Rs.5,418/- in favour of M/s Bharti Airtel Limited, Hyderabad, Account No.000805002144, ICICI BANK LIMITED, KHAIRATABAD BRANCH, IFSC code ICIC00000008, MICR code: 500229002.
4. This order does not require the concurrence of Finance Department as per rules in force.

**(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)  
T.SURYA PRABHA  
DEPUTY SECRETARY TO GOVERNMENT**

To  
M/s. Bharti Airtel Ltd – Mobile Service., My Home Tycoon,Blk 'A' 201,  
6-3-1191, Kundanbagh, Begumpet, Hyd  
The Agri and Coop (Claims) Dept,  
The Dy.PAO, T.Sectt. Br. Hyd.  
Copy to: All Officers.  
Sf/Scs.

**// FORWARDED BY ORDER //**

**SECTION OFFICER**